

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00004		3. Effective Date 2002SEP11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT W52H1C			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEO CENTERS INC 7 WELLS AVENUE NEWTON CENTER MA 02459-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE20-00-F-0090			
<input type="checkbox"/>				10B. Dated (See Item 13) 2000SEP28			
Code 5F565		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002SEP11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0090 MOD/AMD P00004	Page 2 of 5
Name of Offeror or Contractor: GEO CENTERS INC		

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS:

1. TO AWARD AN ADDITIONAL PERFORMANCE PERIOD FOR YEAR 3, WHICH EXTENDS THE TASK ORDER PERFORMANCE PERIOD TO 30 SEP 2003. CLIN 0001AD IS ESTABLISHED AT \$146,302.38 TO COVER THE FY2002 PERFORMANCE PERIOD OF 1 OCT 2002 - 30 SEP 2003 ON A FIRM FIXED PRICE BASIS.
2. ADDITIONAL TRAVEL FUNDS ARE ADDED TO CLIN 0002AD FROM \$6,000.00 BY \$4,000.00 TO \$10,000.00 TO COVER NECESSARY TRAVEL COSTS, ON A COST-REIMBURSABLE BASIS THRU 30 SEP 2003.
3. SUBCLIN 0002AE IS ESTABLISHED AT \$32,390.22 TO COVER NECESSARY TRAVEL COSTS ON A COST-REIMBURSABLE BASIS. THE PERFORMANCE COMPLETION DATE OF THIS SUBCLIN IS 30 SEP 2003.
- THE TOTAL AMOUNT OF THIS MODIFICATION IS INCREASED BY \$182,692.60 AS A RESULT OF THE ABOVE CHANGES.
- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: GEO CENTERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TPF SUPPORT SERVICES SECURITY CLASS: Unclassified PRON: S62KNCC1SB PRON AMD: 01 ACRN: AC AMS CD: 42212400000 THIS IS A FIRM-FIXED PRICE CLIN FOR TPF SERVICES</p> <p>PERFORMANCE PERIOD 1 OCT 02 THRU 30 SEP 03</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p>\$ 146,302.38</p>				\$ 146,302.38
0002AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TPF TRAVEL SECURITY CLASS: Unclassified PRON: S62KNCH5SB PRON AMD: 02 ACRN: AB AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p>\$ 10,000.00</p>				\$ 10,000.00
0002AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TPF TRAVEL SECURITY CLASS: Unclassified PRON: S62KPLB1SB PRON AMD: 01 ACRN: AC AMS CD: 42212400000</p> <p>THIS IS A COST REIMBURSABLE CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 32,390.22

Name of Offeror or Contractor: GEO CENTERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001030-SEP-2003</div></div> <div>\$32,390.22</div>				

Name of Offeror or Contractor: GEO CENTERS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AD	S62KNCC1SB	AC	2	\$	0.00	\$	146,302.38	\$ 146,302.38
	42212400000		26KPCC					
0002AD	S62KNCH5SB	AB	2	\$	6,000.00	\$	4,000.00	\$ 10,000.00
	42212300000		26KNCH					
0002AE	S62KPLB1SB	AC	2	\$	0.00	\$	32,390.22	\$ 32,390.22
	42212400000		26KPLB					
					NET CHANGE	\$	182,692.60	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AB	21 22020000026N6N40P4221232512	S19130		W91A2K	\$	4,000.00
Army	AC	21 22020000026N6N40P4221242512	S19130		W91A2K	\$	178,692.60
NET CHANGE							\$ 182,692.60

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	326,458.29	\$	182,692.60	\$	509,150.89